

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 5/10/2016
Invoice # 1152680
Account Number 1317783
Terms Net 30
Due Date 6/9/2016
Cust Order # 0509
Ship Date 5/9/2016
Carrier NB Truck
Order Number Sales Order #3179034
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Description	Pkg Size	Pkg Type	Quantity	Un	Unit Price	Amount
SELENIUM .9999% (368I)	50	Bags	500	LB	0.49	245.00
IRON SULFATE 30% (317I)	50	Bags	2,000	LB	0.25	500.00
XP YEAST CULTURE (119I)	50	Bags	2,000	LB	0.395	790.00
COPPER SULF 25% (309I)	50	Bags	1,000	LB	0.85	850.00
MAGNESIUM SULFATE (252I)	50	Bags	2,200	LB	0.241	530.20
Fuel Surcharge			7,700	LB	0.009	69.30

Total \$2,984.50

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

EXHIBIT

B

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 5/24/2016
Invoice # 1155660
Account Number 1317783
Terms Net 30
Due Date 6/23/2016
Cust Order # Cornie
Ship Date 5/23/2016
Carrier LTL-Best Way
Order Number Sales Order #3181886
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
USA LYSINE DRY (M307-55)	55.1	Bags	661.2	LB	3.157	2,087.41
INTEGRAL A+ (M819-55)	55.1	Bags	1,102	LB	2.76	3,041.52
CHLORMAX 50 (0051)	50	Bags	600	LB	1.51	906.00
ENERGY BOOSTER 100, 50 LB BAG (180I)	50	Bags	2,000	LB	0.682	1,364.00
XP YEAST CULTURE (119I)	50	Bags	2,000	LB	0.395	790.00
KEYSHURE ZINC 15% (377I-55)	55.1	Bags	220.4	LB	1.85	407.74
MONOPHOS/MONOAMMONIUM PHS (352I)	50	Bags	2,000	LB	0.595	1,190.00
BIOTIN 1% (221I)	50	Bags	200	LB	2.57	514.00
BLOOD MEAL 85% (141I)	50	Bags	2,000	LB	0.535	1,070.00
Fuel Surcharge			10,783.6	LB	0.009	97.05

Total \$11,467.72

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 5/25/2016
Invoice # 1155866
Account Number 1317783
Terms _Net 30
Due Date 6/24/2016
Cust Order # Cornie
Ship Date 5/24/2016
Carrier LTL-Best Way
Order Number Sales Order #3181886
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
MANGANESE SULFATE 32% (307I)	50	Bags	1,000	LB	0.49	490.00
Fuel Surcharge			1,000	LB	0.009	9.00

Total \$499.00

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 5/31/2016
Invoice # 1156975
Account Number 1317783
Terms _Net 30
Due Date 6/30/2016
Cust Order # Cornie
Ship Date 5/27/2016
Carrier NB Truck
Order Number Sales Order #3183178
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Description	Pkg Size	Pkg Type	Quantity	Un...	Unit Price	Amount
SUPPLI-MATE/K-MG SULFATE (359I)	50	Bags	5,000	LB	0.317	1,585.00
DYNA-K (RED) (874I)	50	Bags	2,500	LB	0.337	842.50
BIOTIN 1% (221I)	50	Bags	200	LB	2.57	514.00
XP YEAST CULTURE (119I)	50	Bags	2,000	LB	0.395	790.00
CLARIFLY 0.67% (497I)	50	Bags	500	LB	2.04	1,020.00
USA LYSINE DRY (M307-55)	55.1	Bags	551	LB	3.157	1,739.51
CHLORMAX 50 (0051)	50	Bags	500	LB	1.51	755.00
Fuel Surcharge			11,251	LB	0.009	101.26

Total \$7,347.27

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 6/14/2016
Invoice # 1159959
Account Number 1317783
Terms Net 30
Due Date 7/14/2016
Cust Order # Cornie
Ship Date 6/13/2016
Carrier LTL-Best Way
Order Number Sales Order #3185991
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
XP YEAST CULTURE (119I)	50	Bags	4,000	LB	0.395	1,580.00
4 PLEX CONCENTRATE (755I-55)	55.1	Bags	275.5	LB	3.32	914.66
VITAMIN D3 500 S/D (235I-55)	55.1	Bags	55.1	LB	9.10	501.41
VITAMIN E 50% (203I-55)	55.1	Bags	330.6	LB	4.34	1,434.80
ALFALFA MEAL (104I)	50	Bags	250	LB	0.231	57.75
SELENIUM .9999% (368I)	50	Bags	500	LB	0.49	245.00
Fuel Surcharge			5,411.2	LB	0.009	48.70

Total \$4,782.32

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 6/15/2016
Invoice # 1160261
Account Number 1317783
Terms Net 30
Due Date 7/15/2016
Cust Order # Cornie
Ship Date 6/14/2016
Carrier UPS
Order Number Sales Order #3185996
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un...	Unit Price	Amount
CALCIUM IODATE 63.5% (315I-55)	55.1	Bags	55.1	LB	11.982	660.21

Total \$660.21

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 6/15/2016
Invoice # 1160276
Account Number 1317783
Terms Net 30
Due Date 7/15/2016
Cust Order # Cornie
Ship Date 6/14/2016
Carrier LTL-Best Way
Order Number Sales Order #3185991
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
SEL-PLEX 2000 (782I-55)	55.1	Bags	275.5	LB	2.47	680.49
Fuel Surcharge			275.5	LB	0.009	2.48

Total \$682.97

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 6/28/2016
Invoice # 1163006
Account Number 1317783
Terms Net 30
Due Date 7/28/2016
Cust Order # CORNIE
Ship Date 6/27/2016
Carrier UPS
Order Number Sales Order #3188846
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
VITAMIN A 1000 (255I-44)	44.1	Bags	44.1	LB	27.25	1,201.73

Total \$1,201.73

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 6/28/2016
Invoice # 1163051
Account Number 1317783
Terms Net 30
Due Date 7/28/2016
Cust Order # CORNIE
Ship Date 6/27/2016
Carrier NB Truck
Order Number Sales Order #3188844
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
SUPPLI-MATE/K-MG SULFATE (359I)	50	Bags	2,500	LB	0.317	792.50
INTEGRAL A+ (M819-55)	55.1	Bags	1,102	LB	2.76	3,041.52
BOVATEC 91 (482I)	50	Bags	200	LB	8.97	1,794.00
VITAMIN E 50% (203I-55)	55.1	Bags	440.8	LB	4.74	2,089.39
ENERGY BOOSTER 100, 50 LB BAG (180I)	50	Bags	2,000	LB	0.662	1,324.00
Fuel Surcharge			6,242.8	LB	0.009	56.19

Total \$9,097.60

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 7/5/2016
Invoice # 1164240
Account Number 1317783
Terms _Net 30
Due Date 8/4/2016
Cust Order # Cornie
Ship Date 7/1/2016
Carrier NB Truck
Order Number Sales Order #3190087
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Description	Pkg Size	Pkg Type	Quantity	Un...	Unit Price	Amount
SOYCHLOR (495I)	50	Bags	2,000	LB	0.288	576.00
RED IRON OXIDE (300I)	50	Bags	100	LB	0.30	30.00
CLARIFLY 0.67% (497I)	50	Bags	600	LB	2.04	1,224.00
BIO MOS (116I-55)	55.1	Bags	1,102	LB	2.00	2,204.00
RUMENSIN 90 (442I-55)	55.1	Bags	220.4	LB	9.06	1,996.82
ANIMATE (613I)	50	Bags	500	LB	0.61	305.00
XP YEAST CULTURE (119I)	50	Bags	2,000	LB	0.395	790.00
Fuel Surcharge			6,522.4	LB	0.009	58.70

Total \$7,184.52

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 7/19/2016
Invoice # 1167317
Account Number 1317783
Terms _Net 30
Due Date 8/18/2016
Cust Order # Cornie
Ship Date 7/18/2016
Carrier UPS
Order Number Sales Order #3192955
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg type	Quantity	Un.	Unit Price	Amount
MAGNESIUM SULFATE 9.8% (252I)	50	Bags	2,200	LB	0.241	530.20
COPPER SULF 25% (309I)	50	Bags	1,000	LB	0.84	840.00
BIOTIN 1% (221I)	50	Bags	200	LB	2.57	514.00
XP YEAST CULTURE (119I)	50	Bags	2,000	LB	0.395	790.00
4 PLEX CONCENTRATE (755I-55)	55.1	Bags	275.5	LB	3.32	914.66
MANGANOUS OXIDE 60% (308I)	50	Bags	1,000	LB	0.53	530.00
Fuel Surcharge			6,675.5	LB	0.009	60.08

Total \$4,178.94

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

**NUTRA BLEND BRANDS**

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To :

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Invoice

Date 7/20/2016
Invoice # 1167582
Account Number 1317783
Terms Net 30
Due Date 8/19/2016
Cust Order # Cornie
Ship Date 7/19/2016
Carrier UPS
Order Number Sales Order #3192955
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Description	Pkg Size	Pkg Type	Quantity	Un.	Unit Price	Amount
VITAMIN A 1000 (255I-44)	44.1	Bags	44.1	LB	27.25	1,201.73
Fuel Surcharge			44.1	LB	0.009	0.40

Total \$1,202.13

NB (417)451-6111 OMT (802)988-4474 TPI (559)661-6161

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 8/9/2016
Invoice # 1171669
Account Number 1317783
Terms Net 30
Due Date 9/8/2016
Cust Order # Cornie
Ship Date 8/8/2016
Carrier NB Truck
Order Number Sales Order #3197045
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Unit	Description	Unit Price	Amount	Pkg/Type
AMAFERM	300	LB	AMAFERM (275I)	6.35	1,905.00	Bags
SEL-PLEX 2000	275.5	LB	SEL-PLEX 2000 (782I-55)	2.47	680.49	Bags
COPPER SULF 25%	1,000	LB	COPPER SULF 25% (309I)	0.86	860.00	Bags
ZINC SULFATE 35.5%	1,000	LB	ZINC SULFATE 35.5% (311I)	0.491	491.00	Bags
BLOOD MEAL 85%	2,000	LB	BLOOD MEAL 85% (141I)	0.519	1,038.00	Bags
4 PLEX CONCENTRATE	275.5	LB	4 PLEX CONCENTRATE (755I-55)	3.32	914.66	Bags
BOVATEC 91	200	LB	BOVATEC 91 (482I)	8.97	1,794.00	Bags
DYNA-K (RED)	2,500	LB	DYNA-K (RED) (874I)	0.337	842.50	Bags
USA LYSINE DRY	2,204	LB	USA LYSINE DRY (M307-55)	3.157	6,958.03	Bags
Fuel Surcharge	9,755	LB	Fuel Surcharge	0.009	87.80	

Total \$15,571.48

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 8/16/2016
Invoice # 1173160
Account Number 1317783
Terms Net 30
Due Date 9/15/2016
Cust Order # CORNIE
Ship Date 8/15/2016
Carrier NB Truck
Order Number Sales Order #3198397
Disc. Due Date
Disc. Amt.

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Units	Description	Unit Price	Amount	Pkg/Type
SOYCHLOR	2,000	LB	SOYCHLOR (4951)	0.288	576.00	Bags
ANIMATE	500	LB	ANIMATE (8131)	0.61	305.00	Bags
INTEGRAL A+	1,102	LB	INTEGRAL A+ (M819-55)	2.76	3,041.52	Bags
ENERGY BOOSTER 100, 50 LB BAG	2,000	LB	ENERGY BOOSTER 100, 50 LB BAG (1801)	0.672	1,344.00	Bags
CLARIFLY 0.67%	400	LB	CLARIFLY 0.67% (4971)	2.04	816.00	Bags
SELENIUM .9999%	500	LB	SELENIUM .9999% (3681)	0.47	235.00	Bags
NIASHURE	176.4	LB	NIASHURE (2861-44)	7.629	1,345.76	Bags
EDDI 9.2% PREMIX	300	LB	EDDI 9.2% PREMIX (8016)	1.33	399.00	Bags
VITAMIN E 50%	440.8	LB	VITAMIN E 50% (2031-55)	4.34	1,913.07	Bags
Fuel Surcharge	7,419.2	LB	Fuel Surcharge	0.009	66.77	

Total \$10,042.12

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



Remit To :
NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Credit Memo

Date 8/23/2016
Credit # 1006289
Account Number 1317783
PO # Cornie
Memo SO# 3197045
Carrier NB Truck
Created From Return Authorization #...

Bill To
ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To
ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Unit	Description	Unit Price	Amount	Pkg Size	Pkg Type
USA LYSINE DRY	1,928.5	LB	USA LYSINE DRY (M307-55)	3.157	6,089.27		
Fuel Surcharge	1,928.5	LB	Fuel Surcharge	0.009	17.36	55.1	Bags

Total \$6,105.63

NB (417)451-6111

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 8/30/2016
Invoice # 1175981
Account Number 1317783
Terms Net 30
Due Date 9/29/2016
Cust Order # CORNIE
Ship Date 8/29/2016
Carrier NB Truck
Order Number Sales Order #3201063
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Units	Description	Unit Price	Amount	Pkg type
MONOPHOS/MONOAMMONIUM PHS	2,100	LB	MONOPHOS/MONOAMMONIUM PHS (352I)	0.595	1,249.50	Bags
BOVATEC 91	200	LB	BOVATEC 91 (482I)	8.97	1,794.00	Bags
4 PLEX CONCENTRATE	275.5	LB	4 PLEX CONCENTRATE (755I-55)	3.32	914.66	Bags
ZINPRO 120	110.2	LB	ZINPRO 120 (M429-55)	2.80	308.56	Bags
IRON SULFATE 30%	2,000	LB	IRON SULFATE 30% (317I)	0.25	500.00	Bags
XP YEAST CULTURE	2,000	LB	XP YEAST CULTURE (119I)	0.395	790.00	Bags
Fuel Surcharge	6,685.7	LB	Fuel Surcharge	0.009	60.17	

Total \$5,616.89

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 8/30/2016
Invoice # 1175983
Account Number 1317783
Terms Net 30
Due Date 9/29/2016
Cust Order # CORNIE
Ship Date 8/29/2016
Carrier UPS
Order Number Sales Order #3201066
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Item	Quantity	Units	Description	Unit Price	Amount	Pkg/Type
VITAMIN A 1000	44.1	LB	VITAMIN A 1000 (255I-44)	27.25	1,201.73	Bags

Total \$1,201.73

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 9/6/2016
Invoice # 1177227
Account Number 1317783
Terms Net 30
Due Date 10/6/2016
Cust Order # Cornie 09/01/16
Ship Date 9/2/2016
Carrier NB Truck
Order Number Sales Order #3202320
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Units	Description	Unit Price	Amount	Pkg Type
INTEGRAL A+	1,102	LB	INTEGRAL A+ (M819-55)	2.76	3,041.52	Bags
RUMENSIN 90	220.4	LB	RUMENSIN 90 (442I-55)	9.06	1,996.82	Bags
SOYCHLOR	2,000	LB	SOYCHLOR (495I)	0.288	576.00	Bags
XP YEAST CULTURE	2,000	LB	XP YEAST CULTURE (119I)	0.395	790.00	Bags
SELENIUM .9999%	500	LB	SELENIUM .9999% (368I)	0.46	230.00	Bags
BIOTIN 1%	200	LB	BIOTIN 1% (221I)	2.57	514.00	Bags
Fuel Surcharge	6,022.4	LB	Fuel Surcharge	0.009	54.20	

Total \$7,202.54

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 9/20/2016
Invoice # 1180328
Account Number 1317783
Terms Net 30
Due Date 10/20/2016
Cust Order # Cornie
Ship Date 9/19/2016
Carrier NB Truck
Order Number Sales Order #3205297
Disc. Due Date
Disc. Amt.

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Units	Description	Unit Price	Amount	Pkg/Type
XP YEAST CULTURE	2,000	LB	XP YEAST CULTURE (119I)	0.395	790.00	Bags
RUMENSIN 90	110.2	LB	RUMENSIN 90 (442I-55)	9.06	998.41	Bags
INTEGRAL A+	1,102	LB	INTEGRAL A+ (M819-55)	2.76	3,041.52	Bags
VITAMIN E 50%	440.8	LB	VITAMIN E 50% (203I-55)	4.34	1,913.07	Bags
ZINC OXIDE 72%	1,000	LB	ZINC OXIDE 72% (312I)	0.864	864.00	Bags
MANGANOUS OXIDE 60%	1,000	LB	MANGANOUS OXIDE 60% (308I)	0.53	530.00	Bags
Fuel Surcharge	5,653	LB	Fuel Surcharge	0.009	50.88	

Total \$8,187.88

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 9/21/2016
Invoice # 1180422
Account Number 1317783
Terms Net 30
Due Date 10/21/2016
Cust Order # Cornie
Ship Date 9/20/2016
Carrier Direct
Order Number Sales Order #3201299
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Direct - Midwest

Item	Quantity	Units	Description	Unit Price	Amount	Pkg/Case
SODIUM MOLYBDATE (ALL SIZES) LTL Freight	50 1	LB EA	SODIUM MOLYBDATE (ALL SIZES) (464I) LTL Freight	13.50 42.44	675.00 42.44	Bags

Total \$717.44

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 10/4/2016
Invoice # 1183386
Account Number 1317783
Terms Net 30
Due Date 11/3/2016
Cust Order # CORNIE
Ship Date 10/3/2016
Carrier NB Truck
Order Number Sales Order #3208034
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Cedar Falls (Standard)

Item	Quantity	Units	Description	Unit Price	Amount	Pkg type
AMAFERM	200	LB	AMAFERM (275I)	6.35	1,270.00	Bags
ENERGY BOOSTER 100, 50 LB BAG	2,000	LB	ENERGY BOOSTER 100, 50 LB BAG (180I)	0.667	1,334.00	Bags
4 PLEX CONCENTRATE	275.5	LB	4 PLEX CONCENTRATE (755I-55)	3.32	914.66	Bags
ZINC SULFATE 35.5%	1,000	LB	ZINC SULFATE 35.5% (311I)	0.491	491.00	Bags
COPPER SULF 25%	1,000	LB	COPPER SULF 25% (309I)	0.85	850.00	Bags
BIOTIN 1%	150	LB	BIOTIN 1% (221I)	2.45	367.50	Bags
BIO MOS	1,102	LB	BIO MOS (116I-55)	2.00	2,204.00	Bags
CHOLIPEARL	165.3	LB	CHOLIPEARL (883I-55)	2.10	347.13	Bags
ALFALFA MEAL	250	LB	ALFALFA MEAL (104I)	0.231	57.75	Bags
XP YEAST CULTURE	2,000	LB	XP YEAST CULTURE (119I)	0.395	790.00	Bags
Fuel Surcharge	8,142.8	LB	Fuel Surcharge	0.009	73.29	

Total \$8,699.33

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 10/5/2016
Invoice # 1183426
Account Number 1317783
Terms Net 30
Due Date 11/4/2016
Cust Order # Cornie 09/01/16
Ship Date 10/4/2016
Carrier Direct
Order Number Sales Order #3202318
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Direct - Midwest

Item	Quantity	Units	Description	Unit Price	Amount	Pkg Type
NATUPHOS E 10,000 G	44.08	LB	NATUPHOS E 10,000 G (245I-44)	5.40	238.03	Bags

Total \$238.03

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 10/5/2016
Invoice # 1183630
Account Number 1317783
Terms Net 30
Due Date 11/4/2016
Cust Order # CORNIE
Ship Date 10/3/2016
Carrier UPS
Order Number Sales Order #3208035
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Item	Quantity	Units	Description	Unit Price	Amount	Pkg Type
VITAMIN A 1000	44.1	LB	VITAMIN A 1000 (255I-44)	25.50	1,124.55	Bags

Total \$1,124.55

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 10/18/2016
Invoice # 1186664
Account Number 1317783
Terms Net 30
Due Date 11/17/2016
Cust Order # Cornie
Ship Date 10/17/2016
Carrier LTL-Best Way
Order Number Sales Order #3211050
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Item	Quantity	Units	Description	Unit Price	Amount	Pkg Type
INTEGRAL A+	1,102	LB	INTEGRAL A+ (M819-55)	2.76	3,041.52	Bags
SEL-PLEX 2000	275.5	LB	SEL-PLEX 2000 (782I-55)	2.47	680.49	Bags
ANIMATE	500	LB	ANIMATE (613I)	0.61	305.00	Bags
COCCI CURB 10X	300	LB	COCCI CURB 10X (0110)	0.954	286.20	Bags
HI-ENERGY GOLD LIQUID	400	LB	HI-ENERGY GOLD LIQUID (606I-400)	0.779	311.60	Liquid
4 PLEX CONCENTRATE	275.5	LB	4 PLEX CONCENTRATE (755I-55)	3.32	914.66	Bags
XP YEAST CULTURE	2,000	LB	XP YEAST CULTURE (119I)	0.395	790.00	Bags
Fuel Surcharge	4,853	LB	Fuel Surcharge	0.009	43.68	

Total \$6,373.15

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



NUTRA BLEND BRANDS

NUTRA BLEND : NEOSHO, MO
MADERA, CA
OLD MILL TROY : NORTH TROY, VT

Bill To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Remit To

NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Invoice

Date 10/19/2016
Invoice # 1186872
Account Number 1317783
Terms Net 30
Due Date 11/18/2016
Cust Order # Cornie
Ship Date 10/18/2016
Carrier LTL-Best Way
Order Number Sales Order #3211050
Disc. Due Date
Disc. Amt.

Location: Total Premix : Midwest : Neosho

Item	Quantity	Units	Description	Unit Price	Amount	Pack Type
SELENIUM .9999%	500	LB	SELENIUM .9999% (3681)	0.49	245.00	Bags
Fuel Surcharge	500	LB	Fuel Surcharge	0.009	4.50	

Total \$249.50

THANK YOU FOR YOUR BUSINESS! ASK YOUR CUSTOMER SERVICE



Remit To :
NUTRA BLEND, LLC
PO BOX 202619
DALLAS, TX 75320-2619

Credit Memo

Date 11/9/2016
Credit # 1006881
Account Number 1317783
PO # Cornie
Memo SO# 3201299
Carrier Direct
Created From Return Authorization #...

Bill To
ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Ship To
ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230

Location: Total Premix : Midwest : Neosho

Item	Quantity	Unit	Description	Unit Price	Amount	Pkg Size	Pkg Type
SODIUM MOLYBDATE (ALL SIZES) FREIGHT ERROR (CREDIT)	50 (1)	LB LB	SODIUM MOLYBDATE (ALL SIZES) (4641) Freight Error (credit)	13.50 32.89	675.00 (32.89)	50	Bags

Total \$642.11

NB (417)451-6111

NUTRA BLEND, LLC
3200 EAST SECOND STREET
NEOSHO, MO 64850

ANIMAL NUTRITION
12804 DRIVE INN RD.
BREESE IL 62230